

DATE: 12/23/2021

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

VOUCHER NO. 132403 – 132534

IN THE AMOUNT OF \$3,149,479.74

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132403	12/23/2021	19250 3 WIRE LLC	0068598		STEAMER REPAIR	1,742.84
Total :						1,742.84
132404	12/23/2021	17308 ACCOUNTEMPS - ROBERT HALF	58956569 58957330 59004040 59004835		R NEUFELD, WK ENDING 12/30/21 E WALKER, WK ENDING 12/3/21 R NEUFELD, WK ENDING 12/10/21 E WALKER, WK ENDING 12/10/21	528.00 1,320.00 1,056.00 1,237.50
Total :						4,141.50
132405	12/23/2021	19251 ALEX GROTSKY	REIMB/A GROTSKY		T MOBILE SIM CARDS (2)	134.50
Total :						134.50
132406	12/23/2021	14901 ALL AROUND FENCE COMPANY	2021-1805		GRANDVIEW DOG PK FENCING	18,475.89
Total :						18,475.89
132407	12/23/2021	00131 ALL PRIDE SERVICES LLC	74030		CLEAN & PWR SWEEP (2X MONTH	121.11
Total :						121.11
132408	12/23/2021	17090 ALLIED UNIVERSAL SECURITY	12079353		NOV21 SECURITY	9,316.15
Total :						9,316.15
132409	12/23/2021	16412 ALLISON OSTRER	65034 68235		SPANISH INT, 12/2/21 SPANISH INT, 12/13/21	211.25 130.00
Total :						341.25
132410	12/23/2021	10857 ALLSTREAM	DEC21 17924454		DEC21 PHONES & EQUIP	2,444.68
Total :						2,444.68
132411	12/23/2021	00114 ALPINE PRODUCTS, INC.	TM-206674		HARDWARE FOR PED CROSSING	242.11
Total :						242.11
132412	12/23/2021	00116 AMAZON CAPITAL SERVICES	16YN-WVGD-W1W3 17HN-LQK9-9TGF 1DJG-4RFC-H4NG 1HG9-MFXX-MHVY 1J4M-4YVY-J4VD 1JRL-C7PG-66YQ		CREDIT- RETURNED SAFETY FLAG CALENDARS, OFFICE SUPPLIES CALENDAR SAFETY CLOTHING, SUPPLIES LAPTOP BATTERY STANDING DESK, HEADPHONES	-25.65 209.42 27.58 255.37 75.84 283.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132412	12/23/2021	00116 AMAZON CAPITAL SERVICES	(Continued)			
			1JT6-TMTW-1GC9		NOTEBOOK	16.77
			1KNG-JHMD-CMW6		WINTER BREAK CRAFT SUPPLIES	62.86
			1L6H-X6KY-D119		OFFICE SUPPLIES	66.55
			1MG9-9JG4-GD3N		EXPANDING FILE WALLET(S)	250.80
			1RJ3-P9KW-LRMQ		OFFICE SUPPLIES	96.82
			1T91-JC1H-G4HL		REFLECTIVE SAFETY FLAGS	76.95
			1TFH-CLDJ-TP7H		CREDIT- RETURNED SAFETY FLAG	-51.30
			1VKR-L6WL-G1MV		CALENDARS	83.31
			1WXM-YXXK-FM41		SCISSORS	28.96
			1WYW-9M7L-3FQL		WINTER BREAK CRAFT/GAME SUP	104.86
			1XJM-L1QC-GJTX		SURGE PROTECTOR	25.30
			1YNM-N96V0W71N		OFFICE SUPPLIES	30.79
			1YPK-3RQG-DV4X		ACOUSTIC WALL PANELS	88.07
					Total :	1,707.23
132413	12/23/2021	15617 ASSEFA BERHANE	65037		AMHARIC INT, 12/2/21	96.00
					Total :	96.00
132414	12/23/2021	00255 ASSOCIATED PETROLEUM PRODUCTS	0413940-IN 0418596-IN		FUEL- MAINTENANCE SHOP FUEL- MAINTENANCE SHOP	2,352.06 2,837.23
					Total :	5,189.29
132415	12/23/2021	18139 BERK CONSULTING, INC	10624-11-21		NOV21 CAP FACILITY PLAN UPDAT	725.00
					Total :	725.00
132416	12/23/2021	00575 BRYANT'S TRACTOR & MOWER, INC.	238152 238153 238238 238242 238243 238668 239033 239097 239098	10-06126 10-06126 10-06126 10-06126 10-06126 10-06126 10-06126 10-06126	EQUIPMENT PARTS/SUPPLIES, TOI EQUIPMENT PARTS/SUPPLIES, TOI EQUIPMENT PARTS/SUPPLIES, TOI EQUIPMENT PARTS/SUPPLIES, TOI EQUIPMENT PARTS/SUPPLIES, TOI EQUIPMENT PARTS/SUPPLIES, TOI EQUIPMENT PARTS/SUPPLIES, TOI EQUIPMENT PARTS/SUPPLIES, TOI EQUIPMENT PARTS/SUPPLIES, TOI CHAINSaws (2), POLE PRUNER	37.39 92.88 62.03 -18.70 263.71 172.67 132.09 60.54 1,436.71
					Total :	2,239.32

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132417	12/23/2021	14580 BUCKEYE CLEANING CENTERS	90376989	10-06127	JANITORIAL SUPPLIES FOR PARKS	434.01
					Total :	434.01
132418	12/23/2021	00592 BURIEN TROPHY	18331		CRYSTAL PLAQUE & ENGRAVING	179.46
			18347		PLAQUE & ENGRAVING	54.94
			18554		PLAQUES & BRONZE KEY, HILL, FE	323.69
					Total :	558.09
132419	12/23/2021	18604 BURIEN TRUCK REPAIR LLC	16048		B79 OIL, FILTER & WATER PUMP CI	1,943.48
					Total :	1,943.48
132420	12/23/2021	18340 BUSINESS CARD-BOA	7896		CRAFT SUPPLIES	199.85
					Total :	199.85
132421	12/23/2021	18344 BUSINESS CARD-BOA	3460		PESTICIDE RECERT, M CLINTON	733.81
					Total :	733.81
132422	12/23/2021	18345 BUSINESS CARD-BOA	3871		STEP STOOL	2,062.98
					Total :	2,062.98
132423	12/23/2021	18349 BUSINESS CARD-BOA	1396		METAL STORAGE CABINET	874.64
					Total :	874.64
132424	12/23/2021	18352 BUSINESS CARD-BOA	4821		DVMRT TRNG, C STAPLES	630.25
					Total :	630.25
132425	12/23/2021	18354 BUSINESS CARD-BOA	3660		AWARD CLOCKS	199.13
					Total :	199.13
132426	12/23/2021	18398 BUSINESS CARD-BOA	7050		OIL SPILL SUPPLIES	1,106.28
					Total :	1,106.28
132427	12/23/2021	18399 BUSINESS CARD-BOA	3753		MESH SAFETY FLAGS	1,169.64
					Total :	1,169.64
132428	12/23/2021	18406 BUSINESS CARD-BOA	1998		MBP.COM	72.83
					Total :	72.83

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132429	12/23/2021	18585 BUSINESS CARD-BOA	7949		CRAFT SUPPLIES	7.71
					Total :	7.71
132430	12/23/2021	18607 BUSINESS CARD-BOA	1841		WREATH	25.31
					Total :	25.31
132431	12/23/2021	18790 BUSINESS CARD-BOA	6112		SHOP W/ A COP BANNER	73.55
					Total :	73.55
132432	12/23/2021	18821 BUSINESS CARD-BOA	6915		COVID-19 RAPID TEST KITS	2,635.00
					Total :	2,635.00
132433	12/23/2021	18849 BUSINESS CARD-BOA	9478		IEDC REAL ESTATE & REUSE COUFI	769.00
					Total :	769.00
132434	12/23/2021	18886 BUSINESS CARD-BOA	7200		PLANETIZEN SUBSCRIPTION	709.00
					Total :	709.00
132435	12/23/2021	18966 BUSINESS CARD-BOA	2608		WATER QUALITY TURBIDIMETER	304.12
					Total :	304.12
132436	12/23/2021	18967 BUSINESS CARD-BOA	9114		EMERG PREP DAY LUNCH	310.32
					Total :	310.32
132437	12/23/2021	19206 CAMERON MINAGLIA	JUROR		JUROR 11/15/21	20.00
					Total :	20.00
132438	12/23/2021	17754 CANON FINANCIAL SERVICES, INC	NOV21 27807094 OCT21 27664139		NOV21 COPIERS & LEASE O & M FI OCT21 COPIERS & LEASE O & M	751.06 3,503.30
					Total :	4,254.36
132439	12/23/2021	04212 CENTURYLINK	DEC21 241-9009 912B DEC21 248-6781 704B		DEC21 PS INFO UPDATING DEC21 HR/CT/PD	58.75 232.14
					Total :	290.89
132440	12/23/2021	13444 CHINTANA A. BARDEN	68164		THAI INT, 12/2/21	118.00
					Total :	118.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132441	12/23/2021	00734 CITY OF BELLEVUE	41074		Q4 2021 MBP SUBSCRIPTION	8,422.03
					Total :	8,422.03
132442	12/23/2021	00735 CITY OF BURIEN	1723		PH1 UW HEALTHYAIR/SCHOOLS	12,500.00
					Total :	12,500.00
132443	12/23/2021	13572 COMMERCIAL CHEMTECH, INC.	950169		DEC21 HVAC WATER TX & TESTINC	181.67
					Total :	181.67
132444	12/23/2021	12697 COMPLETE OFFICE SOLUTIONS	2094850-0 2095930-0 2095930-1 2096290-0 2096398-0 2097419-0		OFFICE SUPPLIES OFFICE SUPPLIES OPFFICE SUPPLIES WRIST REST OFFICE SUPPLIES DESKPAD	120.09 66.70 15.15 25.55 52.42 18.11
					Total :	298.02
132445	12/23/2021	17566 COSTAR REALTY INFORMATION INC	115240935-1		2022 COSTAR SUITE	6,342.55
					Total :	6,342.55
132446	12/23/2021	13301 DKS ASSOCIATES	0079659		MRS/S 164TH/42ND AVE S STUDY, :	1,037.50
					Total :	1,037.50
132447	12/23/2021	17053 DOSSIER SYSTEMS INC	51021		2022 1ST QTR BILLING	1,116.00
					Total :	1,116.00
132448	12/23/2021	18877 DOUG POWELL	REIMB/D POWELL		WABO BUSINESS MTG, LODGING	267.12
					Total :	267.12
132449	12/23/2021	00120 DOUGLAS H. ALLEN	REIMB/D ALLEN		JEANS ALLOWANCE	117.30
					Total :	117.30
132450	12/23/2021	18106 EPOCH DESIGN LLC	11172021		MAILBOX PROGRAM	11,902.80
					Total :	11,902.80
132451	12/23/2021	13224 FILING SYSTEMS CO INC	1968		2022 FILE LABELS	1,086.62
					Total :	1,086.62

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132452	12/23/2021	18900 FORSBERG & UMLAUF, PS	95786		PROF SVCS- A RITTER	580.00
Total :						580.00
132453	12/23/2021	18654 FULLER ELECTRIC	15270507		MINOR HOME REPAIR- D PRUSSIN	1,982.08
Total :						1,982.08
132454	12/23/2021	15292 GORDON THOMAS HONEYWELL, (GTHG/	NOV2021 1122 NOV2021 1286 OCT2021 1122 OCT2021 1286		NOV21 GOVERNMENT AFFAIRS NOV21 GOVERNMENTAL SERVICE OCT21 GOVERNMENT AFFAIRS OCT21 GOVERNMENTAL SERVICE	3,333.00 6,000.00 3,333.00 6,000.00
Total :						18,666.00
132455	12/23/2021	04274 GRAINGER PARTS,INC	9104344354 9129058062 913466960 9135580919 9138169942 9142280164 9145181641 9149894736	10-06141 10-06141 10-06141 10-06141 10-06141 10-06141	SUPPLIES, SMALL TOOLS, SAFETY ROADWAY MAINTENANCE SUPPLI SUPPLIES, SMALL TOOLS, SAFETY STORM SUPPLIES SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY SUPPLIES, SMALL TOOLS, SAFETY	-165.15 96.58 93.94 137.47 181.45 93.94 3.64 370.42
Total :						812.29
132456	12/23/2021	17515 GREAT AMERICA FINANCIAL	DEC21 30602950		DEC21 POSTAGE METER CHARGE	137.63
Total :						137.63
132457	12/23/2021	01498 GUARDIAN SECURITY SYSTEMS, INC	1192764 1192935 1198349		Q1 2022 INTRUSION SYSTEM Q1 2022 NSTP RADIO MONITORING SVC CALL- VRCC	1,225.42 363.33 192.68
Total :						1,781.43
132458	12/23/2021	18945 HC SEATAC LLC	2021 SWM REBATE		2021 STORMWATER REBATE	487.61
Total :						487.61
132459	12/23/2021	01681 HIGHLINE BOTANICAL GARDEN	1121 1122		NOV21 SUBSIDY FOR PT MGR/VOL OCT-NOV21 MARKETING EXPENSE	3,262.50 15,201.23
Total :						18,463.73
132460	12/23/2021	10854 HIGHWAY SPECIALTIES, LLC	2111478		ADOPT A STREET SIGN	364.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132460	12/23/2021	10854	10854 HIGHWAY SPECIALTIES, LLC	(Continued)		Total : 364.43
132461	12/23/2021	01678 HOME DEPOT	0611774	10-06142	SUPPLIES FOR CITY FACILITIES	21.41
			0620034	10-06131	SUPPLIES, TOOLS, EQUIPMENT FC	71.45
			1024008		DUAL PORT CHARGER	131.02
			1525022	10-06142	SUPPLIES FOR CITY FACILITIES	65.99
			4034825		PVC PIPE FOR PED CROSSING	633.65
			4520499	10-06142	SUPPLIES FOR CITY FACILITIES	19.08
			4612554	10-06142	SUPPLIES FOR CITY FACILITIES	49.78
			5611071	10-06142	SUPPLIES FOR CITY FACILITIES	108.82
			5612501	10-06142	SUPPLIES FOR CITY FACILITIES	35.77
			6514094	10-06142	SUPPLIES FOR CITY FACILITIES	16.77
			9623554		EAR MUFFS	41.77
					Total :	1,195.51
132462	12/23/2021	18846 HRA-LEOFF I/NAVIA	DEC21 HRA	07-01149	HRA ACCOUNT FOR LEOFF1	29.30
					Total :	29.30
132463	12/23/2021	01764 IBS, INC	770725-2		STOCK PARTS FOR SHOP	21.03
			773110-1		STOCK PARTS FOR SHOP	3,527.67
					Total :	3,548.70
132464	12/23/2021	11373 IN HARMONY SERVICES, INC	424925		TREE & SHRUB CARE	495.00
					Total :	495.00
132465	12/23/2021	12439 INTERCOM LANGUAGE SERVICES	21-569		INTERPRETERS 11/15 - 11/30/21	812.50
			21-606		INTERPRETERS 12/2 - 12/13/21	1,121.25
					Total :	1,933.75
132466	12/23/2021	18285 IPT LLC	SEATAC-018		PAYLOCK SVC FEES	1,496.62
			SEATAC-019		PAYLOCK SVC FEES	1,495.00
			SEATAC-020		PAYLOCK SVC FEES	1,496.62
			SEATAC-021		PAYLOCK SVC FEES	1,511.81
			SEATAC-022		PAYLOCK SVC FEES	1,501.47
			SEATAC-025		PAYLOCK SVC FEES	1,496.62
					Total :	8,998.14
132467	12/23/2021	14486 ISMAEL MOHAMED	68238		SOMALI INT, 12/13/21	118.00

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132467	12/23/2021	14486 14486 ISMAEL MOHAMED	(Continued)			Total : 118.00
132468	12/23/2021	00072 JAMES ADSLEY	ADSLEY/DEC21		MEDICARE MEDICAL INSURANCE	148.50
						Total : 148.50
132469	12/23/2021	18036 JEFFREY D MCCORD	SEA-121621		VIDEOGRAPHY10/12 - 12/14/21	2,536.00
						Total : 2,536.00
132470	12/23/2021	18950 JOSEPH V PHAM	65036		VIETNAMESE INT, 12/2/21	130.00
						Total : 130.00
132471	12/23/2021	02080 KC FINANCE	116012-116013 116111-116124		DISCRETIONARY ROADS BASIC ROAD SERVICES	1,431.01 16,741.01
						Total : 18,172.02
132472	12/23/2021	02126 KC RADIO COMM SERVICES	17909		NOV21 RADIO SERVICE (2)	85.88
						Total : 85.88
132473	12/23/2021	18694 KNIGHT REPAIR	1787565		C19 REPAIR & ADJUST BLADES	1,275.36
						Total : 1,275.36
132474	12/23/2021	11541 LANGUAGE LINE SERVICES, INC., LANGL	10397757		OVER THE PHONE INTERPRETING	93.98
						Total : 93.98
132475	12/23/2021	18895 LEGAL FILES SOFTWARE	13393		LEGAL FILES SOFTWARE PROGRA	2,503.00
						Total : 2,503.00
132476	12/23/2021	18954 LIFTOFF, LLC	6106REN2022	04-01931	OFFICE365 LICENSES FOR 2022	45,630.00
						Total : 45,630.00
132477	12/23/2021	12957 LOUISE A. MOREHEAD	68177		FRENCH INT, 12/2/21	130.00
						Total : 130.00
132478	12/23/2021	16756 MALA GIRI	68161		BURMESE INT, 12/2/21	96.00
						Total : 96.00
132479	12/23/2021	13604 MATTHEW BENDER & CO., INC	3093593734		NOV21 SUBSCRIPTION	842.27
						Total : 842.27

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132480	12/23/2021	19119 MATTHEW HONEYWELL	PRO TEM		JUDGE PRO TEM, 12/15/21	419.64	
						Total :	419.64
132481	12/23/2021	12899 MERIAM GEBREMICHAEL	68236		AMHARIC INT, 12/13/21	96.00	
						Total :	96.00
132482	12/23/2021	18287 MITCHELL HARDWARE INC, ACE HARDW	031124/2	10-06132	SUPPLIES, TOOLS, ETC.	10.99	
			31123/2	10-06132	SUPPLIES, TOOLS, ETC.	29.67	
						Total :	40.66
132483	12/23/2021	12985 MOHINDER RANDHAWA	68163		PUNJABI & HINDI INT, 12/2/21	96.00	
						Total :	96.00
132484	12/23/2021	14202 NANCY ANN LEVESON, LEVESON LANGU	65033		SPANISH INT, 12/2/21	211.25	
						Total :	211.25
132485	12/23/2021	16501 NAT'L BUSINESS FURNITURE, LLC	MK563519	03-00984	FURNITURE SUITE FOR KYLE MOC	4,209.01	
						Total :	4,209.01
132486	12/23/2021	18325 NAVIA BENEFIT SOLUTIONS	COLE/JAN 2022		MEDICAL PREMIUM	1,614.77	
						Total :	1,614.77
132487	12/23/2021	15487 NCSI / SSCI	16463		NOV21 APPLICANT PROFILES	166.50	
						Total :	166.50
132488	12/23/2021	19196 NEW PIG CORPORATION	4956830-00		SPILL ABSORBENT MATERIAL	327.47	
						Total :	327.47
132489	12/23/2021	15171 NI GOVERNMENT SERVICES INC	NOV21 21112908581		EMERGENCY PHONE SYSTEM FOF	73.73	
						Total :	73.73
132490	12/23/2021	17947 NW FLEET TRUCK/TRAILER REPAIR	45-000026647		D54 REPAIRS	369.37	
			45-000026648		D40 REPAIRS	492.21	
			45-000026684		D53 REPAIRS	1,000.86	
			45-000026693		D53 REPAIRS	1,001.22	
						Total :	2,863.66
132491	12/23/2021	02922 OFFICE DEPOT	211216438001		OFFICE SUPPLIES	29.86	

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132491	12/23/2021	02922 OFFICE DEPOT	(Continued) 211219574001		RECEIVED STAMP	25.73
					Total :	55.59
132492	12/23/2021	17449 O'REILLY AUTO ENTERPRISES LLC	2810-328295		EQUIP WASH SUPPLIES	45.49
					Total :	45.49
132493	12/23/2021	12268 PARAMETRIX INC	31570		MILITARY RD S & S 152 ST- 125 #37	5,518.40
					Total :	5,518.40
132494	12/23/2021	03998 PATRICK SWEENEY	REIMB/P SWEENEY		BOOT ALLOWANCE	195.83
					Total :	195.83
132495	12/23/2021	10123 PERTEET INC.	20190220.0000-2		ST-015 34 AVE S, #2	10,042.07
					Total :	10,042.07
132496	12/23/2021	17030 PETER KWON	REIMB/P KWON		NLC CONF, LEVERAGING TOURISM	185.00
					Total :	185.00
132497	12/23/2021	03117 PETTY CASH/ GWEN PILO	PETTY CASH		CASH CHECK CHARGE	130.09
					Total :	130.09
132498	12/23/2021	03119 PETTY CASH/MARLON OLSON	PETTY CASH		HALLOWEEN DECORATIONS	65.09
					Total :	65.09
132499	12/23/2021	12522 PIVOTEL	3195335		DEC21 IRID MONTHLY FEE	59.95
					Total :	59.95
132500	12/23/2021	03192 PORT OF SEATTLE	LS-47793 LS-48107		2ND 1/2 2021 SWM FEES DRIVE LIGHTING	22,062.62 148.56
					Total :	22,211.18
132501	12/23/2021	13909 POWERPLAN - OIB	2350981		D73 BACKHOE REAR WINDOW	1,009.82
					Total :	1,009.82
132502	12/23/2021	19190 PRINT PLACE	32138		BUSINESS CARDS	351.22
					Total :	351.22

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132503	12/23/2021	17582 PRS GROUP INC	91781		VACTOR WASTE	1,338.75
			91855		VACTOR WASTE	783.75
			91865		VACTOR WASTE	520.00
			91884		VACTOR WASTE	892.50
			91886		VACTOR WASTE	615.00
			91896		VACTOR WASTE	753.75
			91900		VACTOR WASTE	592.50
			91907		VACTOR WASTE	616.25
			91946		VACTOR WASTE	792.50
			91973		VACTOR WASTE	627.50
			92004		VACTOR WASTE	908.75
			92014		VACTOR WASTE	778.75
			Total :			
132504	12/23/2021	03273 PUGET SOUND ENERGY	NOV21 300000008684		SEATAC PARKS & MAINT FACILITY	946.39
			NOV21 300000011183		SEATAC PARKS	4,525.13
Total :						5,471.52
132505	12/23/2021	13840 PUGET SOUND REGIONAL FIRE AUTH	1071		Q3 2021	2,635,074.46
Total :						2,635,074.46
132506	12/23/2021	18104 RAINIER TITLE, LLC	13384		TITLE RPT- ST-141 AIRPORT STATI	549.00
Total :						549.00
132507	12/23/2021	03331 RAMADA INN, SWISS HOTEL 786 LLC	2021 SWM REBATE		2021 SWM REBATE	677.23
Total :						677.23
132508	12/23/2021	03527 RICHARD A. RUSSELL	RUSSELL/DEC21		MEDICARE MEDICAL INSURANCE	148.50
Total :						148.50
132509	12/23/2021	03555 SAFEWAY / ALBERTSONS	00432940/7438		YOUTH PROGRAM SNACKS	22.34
			00660586/3727		HOLIDAY LUNCH TO GO	47.92
			00805575/6237		YOUTH ADULT SOCIAL	21.99
			00807260/7015		YOUTH ARTS/CRAFTS SUPPLIES	60.02
Total :						152.27
132510	12/23/2021	14445 SCORE	5600		DEC 2021 JAIL FACILITY	152,578.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132510	12/23/2021	14445 14445 SCORE	(Continued)			Total : 152,578.00
132511	12/23/2021	16606 SCOTT MCCLELLAN	REIMB/S MCCLELLAN		JEANS ALLOWANCE	118.77
						Total : 118.77
132512	12/23/2021	03648 SEATTLE CITY LIGHT	NOV21 2529410000 NOV21 5491400000		15202 INT'L BLVD 1811 S 136 ST	88.68 78.02
						Total : 166.70
132513	12/23/2021	18514 SHELTON CONSTRUCTION LLC	2021098		MINOR HOME REPAIR- J MADSEN	919.30
						Total : 919.30
132514	12/23/2021	18134 SMG EQUIPMENT LLC	105930		PARK FACILITIES SUPPLIES	103.39
						Total : 103.39
132515	12/23/2021	19138 TERRACON CONSULTANTS INC	TG07160		ACCIDENT PREVENTION PROGRAI	1,342.50
						Total : 1,342.50
132516	12/23/2021	03691 THE SEATTLE TIMES	12218		PUBLIC NOTICES	1,001.27
						Total : 1,001.27
132517	12/23/2021	18460 TIRE DOGS, INC	302113		FALL 2021 RECYCLING EVENT	1,626.00
						Total : 1,626.00
132518	12/23/2021	14615 TOM MILLER CONSTRUCTION	REFUND DEPOSIT	04-01932	REFUND REMAINING ROW11-0015i	150.00
						Total : 150.00
132519	12/23/2021	19191 TRIVERUS LLC	3501		PERVIOUS SIDEWALK CLEANING	38,952.68
						Total : 38,952.68
132520	12/23/2021	11337 TYLER TECHNOLOGIES, INC.	020-131869		DEC21 TYLER SUPERVISION (2)	110.10
						Total : 110.10
132521	12/23/2021	04165 UNITED PEST SOLUTIONS INC	187833 187834		DEC21 VRCC PEST CONTROL DEC21 CH PEST CONTROL	49.55 137.81
						Total : 187.36
132522	12/23/2021	04163 US FOODS CHEF'SSTORE	158400		SANDWICH BAGS	5.12

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132522	12/23/2021	04163 US FOODS CHEF'SSTORE	(Continued) 308355 698122		FOOD THERMOMETER TO GO CONTAINERS	20.65 59.10 Total : 84.87
132523	12/23/2021	04222 UTILITIES UNDERGROUND LOC CNTR	1110221		UNDERGROUND LOCATE SERVICE	123.84 Total : 123.84
132524	12/23/2021	19194 VAHID HEYDARINIA	68240		FARSI INT, 12/13/21	118.00 Total : 118.00
132525	12/23/2021	00455 VAIVAO SEMIS-TUPOU	68171		SAMOAN INT, 12/2/21	118.00 Total : 118.00
132526	12/23/2021	04228 VALLEY VIEW SEWER DISTRICT	NOV21 04-305921-00 NOV21 04-305922-00 NOV21 04-305923-00 NOV21 04-306641-00 NOV21 04-760731-00 NOV21 04-762679-00		130TH & 20 AVE S 12830 DM WAY S DRI 136TH & DM WAY S DRI 2000 S 136 ST 13800 16 AVE S 13735 24 AVE S	284.81 63.44 63.44 76.13 45.40 265.07 Total : 798.29
132527	12/23/2021	00093 VERIZON WIRELESS	DEC21 9894429502 NOV21 9893993249		DEC21 WIRELESS SURVEILLANCE NOV21 ALP WIRELESS	120.09 92.08 Total : 212.17
132528	12/23/2021	18300 VMSM, LLC	13821 13833		NOV21 BOTANICAL GARDEN NOV21 DES MOINES PARK	76.12 85.02 Total : 161.14
132529	12/23/2021	04359 WA AUDIOLOGY SERVICES, INC	59639		AUDIOMETRIC TESTS	1,255.35 Total : 1,255.35
132530	12/23/2021	04316 WA ST AUDITOR'S OFFICE	L145461		2020 AUDIT	5,417.49 Total : 5,417.49
132531	12/23/2021	14569 WAPRO	3250 3657		2022 WAPRO MEMBERSHIP, A RUS 2022 WAPRO MEMBERSHIP, Z YOL	25.00 25.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
132531	12/23/2021	14569 14569 WAPRO	(Continued)			Total : 50.00
132532	12/23/2021	02210 WILLIAM R LABORE	LABORE/DEC21		MEDICARE MEDICAL INSURANCE	163.40
						Total : 163.40
132533	12/23/2021	17982 WOODSCO, LLC	2021 SWM REBATE		2021 SWM REBATE	1,416.38
						Total : 1,416.38
132534	12/23/2021	14166 XAVIER MAIPI	68166		CHUUKESE INT, 12/2/21	96.00
						Total : 96.00
132 Vouchers for bank code : usbank						Bank total : 3,149,479.74
132 Vouchers in this report						Total vouchers : 3,149,479.74